GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department- Polavaram Irrigation Project Head Works – Visit of Hon'ble Chief Minister of Andhra Pradesh on 30.12.2016 for Laying Concrete to Polavaram Project at Polavaram, West Godavari District – Hire Charges – Submission of Claim for Rs.50,10,436/- and arranging payment of Special Hire Charges for arranging buses by the Regional Manager, West Godavari District Region, APSRTC- Sanction – Accorded-Orders- Issued.

Water Resources (Proj.I.A2) DEPARTMENT

G.O.RT.No. 307 **Dated: 27-04-2018**

Read:-

From the ENC, PIP, Dowlaiswaram, Lr. No.ENC/PIP/DCE-1/AEE-1/M 10/Vol.2, dated.02.09.2017.

ORDER:

In the reference read above, the Engineer-in-Chief, PIP has submitted that the Hon'ble Chief Minister, Government of Andhra Pradesh inaugurated the function of concreting works of Spillway on 30.12.2016. In this connection, the APSRTC supplied buses on special hire basis from the Depots of West Godavari Region for transporting/ mobilizing the public, volunteers from various pick up points to attend for the commencement of Concreting works of Spillway of Polavaram Irrigation Project. The Superintending Engineer has requested to accord sanction for an amount of Rs.50,10,436/- (Rupees Fifty Lakhs ten thousand and four hundred thirty six only) under relevant head of account towards special hire charges for supplying 300 No's of APSRTC buses for transportation of participants on the occasion of commencement of concrete works of Spillway of Polavaram Irrigation Project by the Hon'ble Chief Minister on 30.12.2016 as raised by the APSRTC.

2. The Engineer-in-Chief, PIP has, therefore, requested to examine the matter and communicate necessary orders of the Government for payment of Rs.50,10,436/-(Rupees Fifty Lakhs ten thousand and four hundred thirty six only) in favour of Accounts Officer, APSRTC, West Godavari Region, Eluru (Bank Ac. No: 62197251538 & IFSC Code: SBHY0020338) SBH, Main branch Eluru.

PTO

3. Government after careful consideration, hereby accord sanction for payment of Rs.50,10,436/- (Rupees Fifty Lakhs ten thousand and four hundred thirty six only) in favour of Accounts Officer, APSRTC, West Godavari Region, Eluru (Bank Ac. No: 62197251538 & IFSC Code: SBHY0020338) SBH, Main branch Eluru account towards special hire charges for supplying 300 No's of APSRTC buses for transportation of participants on the occasion of commencement of concrete works of Spillway of Polavaram Irrigation Project by the Hon'ble Chief Minister on 30.12.2016 as raised by the APSRTC.

4. The expenditure shall be chargeable to Head of Account "4700 – Capital outlay on Major Irrigation – 01 Major Irrigation –Commercial – MH (001) Direction and Administration – GH (12) Central assistance to state development Schemes – SH (11) Project Establishment under Chief Engineer, Polavaram Project– 200 Other administrative expenses.

5. The Engineer-in-Chief, PIP shall take necessary action in the matter accordingly.

6. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No.48022/391/FMU-WRD II/2017, dt.23-04-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PIP, Dowlaiswaram

Copy To:

The Accountant General, A.P, Hyderabad
The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada
The Director of Works & Accounts, Vijayawada
Finance (FMU-WR II) Department
The P.S to Minister (WRD)
The P.S to Secretary (WRD)
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER